

AUCHINCUIVE CROQUET CLUB

ACCOUNTS for YEAR 1ST January 2025 – 31st December 2025

2025 SEASON

INPUTS	£	EXPENDITURE	£	£
SCA (Lawn hire/grants)	--	SCA: Subs 36 x £3.50	126	
		Compns (AC & GCx2)	45	171.00
Subscriptions x42 (36,32,28) @ £40	1680.00	Grass Cuts: Mar x2 Apr x4	170	
+1 Junior @ £10	10.00	May x4 Jun x2 Jly x5	375	
+ 1 Hon (SJ)	--	Aug/Sept x8 Oct x2	330	
		Includes 5x surrounds (1/2 cuts)		905.67
		Fuel: £30.67 (35, 32)	30.67	
Donations	9.50	Bank Charges: Mar-Dec x £4.25 +0.50		43.00
GC Saturday Profit (380,190,253)	340.00	Lawn Needs: Rotary Mower	348.27	
		Hoops	120	639.23
		Dressings x2 (99 & 72)	170.96	
OIR Group (401,250)	405.00	Maintenance: Mallets	80	80.00
		Mower	--	
		Hardware: Hangers 19, Locks 29,		
		1 st Aid 14, Tapes etc 31		93.11
		Hospitality: May & Sept prizes:		24.00
		Donation: Bothy 100 + SCA/ACC Trophy		205.00
TOTAL IN 2025	2444.50	TOTAL OUT (2234,1156,1475)		2161.01
BF	1690.29	Season Profit/Loss: (income- expenditure)		+ 283.49
TOTAL IN	4134.79			

Opening Balance (Bank+ Cash) **£1690.29**

Profit **£ 283.49**

Final Balance: **£1973.78**

Cash at Bank: **£1842.23**

Cash in Hand: **£131.55**

CASH ASSETS = £1973.78